ANNUAL FEDERAL EQUAL EMPLOYMENT OPPORTUNITY

STATISTICAL REPORT OF DISCRIMINATION COMPLAINTS

(REPORTING PERIOD BEGINS OCTOBER 1ST AND ENDS SEPTEMBER 30TH)

Mixed Cases are Included in this report.

Total Elapsed Time: 00:01:20

AGENCY OR DEPARTMENT: USDA (and below)

REPORTING PERIOD: 10/01/2020 – 09/30/2021

Part I – Pre-Complaint Activities

EEO Counselor

	Counselings	Individuals
A. Intentionally Left Blank		

ADR Intake Officer

	Counselings	Individuals
B. Intentionally Left Blank		

Total Completed/Ended Counselings

	Counselings	Individuals
C. Total Completed/Ended	606	560
Counselings		
1. Counseled Within 30 Days	222	209
2. Counseled Within 31 to 90	374	357
Days		
a. Counseled Within Written	122	117
Extension Period No Longer		
Than 60 Days		

Non-ADR Settlements with Monetary Benefits

	Counselings	Individuals	Amount
E. Total	2	2	\$35,425.46
1. Compensatory Damages	1	1	\$9,795.20
2. Backpay / Frontpay	0	0	\$0.00
3. Lump Sum Payment	0	0	\$0.00
4. Attorney's Fees and Costs	0	0	\$0.00
5. Other Non-ADR Settlements w/ Monetary Benefits	1	1	\$25,630.26
6.	0	0	\$0.00

Non-ADR Settlements With Non-Monetary Benefits

	Counselings	Individuals
F. Total	5	5
1. Hires	0	0
a. Retroactive	0	0
b. Non-Retroactive	0	0
2. Promotions	0	0
a. Retroactive	0	0

b. Counseled Within 90 Days Where Individual Participated in ADR	249	242
c. Counseled Within 31-90 Days That Were Untimely	3	3
3. Counseled Beyond 90 Days	10	10
4. Counseled Due to Remands	0	0

Pre-Complaint Activities

	Counselings	Individuals
D. Pre-Complaint Activities		
1. On Hand at the Beginning of the Reporting Period	84	83
2. Initiated during the Reporting Period	610	564
3. Completed/Ended Counseling	606	560
a. Settlements (Monetary and Non-Monetary)	38	38
b. Withdrawal/No Complaint Filed	240	231
c. Counseling Completed/Ended in Reporting Period that Resulted in Complaint Filing in Reporting Period	314	292
d. Decision to File Complaint Pending at the End of the Reporting Period	14	14
4. Counselings Pending at the End of the Reporting Period	88	88

b. Non-Retroactive	0	0
3. Expungements	0	0
4. Reassignments	1	1
5. Removals Rescinded	1	1
a. Reinstatement	1	1
b. Voluntary Resignation	0	0
6. Accommodations	0	0
7. Training	0	0
8. Apology	0	0
9. Disciplinary Actions	0	0
a. Rescinded	0	0
b. Modified	0	0
10. Performance Evaluation Modified	0	0
11. Leave Restored	2	2
12. Neutral Reference	0	0
13. Other Non-ADR Settlements w/ Non-Monetary Benefits	3	3
14.	0	0

ADR Settlements with Monetary Benefits

	Counselings	Individuals	Amount
G. Total	8	8	\$34,746.99
1. Compensatory Damages	0	0	\$0.00
2. Backpay / Frontpay	0	0	\$0.00
3. Lump Sum Payment	8	8	\$34,746.99
4. Attorney's Fees and Costs	0	0	\$0.00
5. Other ADR Settlements w/ Monetary Benefits	0	0	\$0.00
6.	0	0	\$0.00

ADR Settlements With Non-Monetary Benefits

	Counselings	Individuals
H. Total	28	28
1. Hires	1	1
a. Retroactive	0	0
b. Non-Retroactive	1	1
2. Promotions	1	1
a. Retroactive	1	1
b. Non-Retroactive	0	0
3. Expungements	3	3
4. Reassignments	7	7
5. Removals Rescinded	2	2
a. Reinstatement	1	1
b. Voluntary Resignation	1	1
6. Accommodations	0	0
7. Training	4	4
8. Apology	2	2
9. Disciplinary Actions	5	5
a. Rescinded	2	2
b. Modified	3	3
10. Performance Evaluation Modified	3	3
11. Leave Restored	1	1
12. Neutral Reference	1	1
13. Other ADR Settlements w/ Non-Monetary Benefits	5	4
14.	0	0

NON-ADR SETTLEMENTS

	Individuals	Counselings	
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I. Total	5	5	
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REPORTING PERIOD: 10/01/2020 – 09/30/2021

Part II – Formal Complaint Activities

A. Complaints on Hand at the Beginning of the Reporting Period	634
B. Complaints Filed	342
C. Remands (sum of lines $C1 + C2 + C3$)	6
C.1. Remands (Not Included in A or B)	5
C.2. Remands (Included in A or B)	1
C.3. Number of additional remands in this reporting period that are not captured in C.1 or C.2 above	0
C.4. Additional closures in this reporting period not reflected in F. or H. that resulted from remands	0
D. Total Complaints (sum of lines $A + B + C1$)	981
E. Complaints in Line D that were NOT Consolidated	923
F. Complaints in Line E that were Closed During Report Period	404
G. Complaints in Line D that WERE Consolidated	58
H. Complaints in Line G that were Closed During Report Period	24
I. Complaints On Hand at the end of the Reporting Period (Line D - (F + H) + [(C2 + C3) - C4])	554
J. Individuals Filing Complaints (Complainants)	313
K. Number of Joint Processing Units from Consolidation of Complaints	27

AGENCY OR DEPARTMENT: USDA REPORTING PERIOD: 10/01/2020 – 09/30/2021

Part III – Agency Resources, Training, Reporting Line

A. Agency & Contract Resources

	Ago	ency	Con	tract
	Number	Percent	Number	Percent
1. Work Force				
a. Total Work Force	36914			
b. Permanent Employees	28810			
2. Counselors	6		0	
a. Full-Time	6	100.00	0	0
b. Part-Time	0	0	0	0
c. Collateral Duty	0	0	0	0
3. Investigators	0		6	
a. Full-Time	0	0	6	100.00
b. Part-Time	0	0	0	0
c. Collateral Duty	0	0	0	0
4. Counselor/Investigator	0		0	
a. Full-Time	0	0	0	0
b. Part-Time	0	0	0	0
c. Collateral Duty	0	0	0	0

B. Agency & Contract Staff Training

	Cou	nselor	Inves	stigator	Counselor	:/Investigator
	Agency	Contract	Agency	Contract	Agency	Contract
1. New Staff (NS) – Total	0	0	0	0	0	0
a. NS Receiving Required 32 Or More Hours	0	0	0	0	0	0
b. NS Receiving 8 Or More Hours, Usually Given To Experienced Staff	0	0	0	0	0	0
c. NS Receiving No Training At All	0	0	0	0	0	0
2. Experienced Staff (ES) – Total	6	0	0	6	0	0
a. ES Receiving Required 8 Or More Hours	6	0	0	6	0	0
b. ES Receiving 32 Or More Hours, Generally Given To New Staff	0	0	0	0	0	0
c. ES Receiving No Training At All	0	0	0	0	0	0

C. Reporting Line

1. EEO Director's Name:	Michael Watts
1a. Does the EEO Director Report to the Agency Head? (Yes/No)	YES
2. If no, who does the EEO Director Report to?	Person:

	Title:
3. Who is responsible for the day-to-day operation of the EEO program in your Department/Agency/organization?	Person: Michael Watts Title: National Director
4. Who does that person report to?	Person: Randy Moore Title: Chief

 $Part\ IV-Bases\ and\ Issues\ Alleged\ in\ Complaints\ Filed\ (Part\ 1)$

					В	ases of Alleged	Discrimina	tion				
			Race									
Issues of Alleged Discrimination	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Total all bases by issue	Total all complaints by issue	Total all complainants by issue
A. Appointment/Hire	1	1	0	4	2	0	1	5	12	52	24	23
B. Assignment of Duties	0	0	0	0	0	0	0	0	0	0	0	0
C. Awards	0	0	0	3	0	0	2	0	2	16	7	7
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0	0	0	0	0	0	0
E. Disciplinary Action	1	2	1	14	3	2	8	2	29	125	53	52
1. Demotion	0	0	0	0	0	0	0	0	0	0	0	0
2. Reprimand	0	0	0	0	0	0	0	0	0	0	0	0
3. Suspension	0	1	1	2	1	1	2	0	11	38	20	20
4. Removal	0	0	0	2	0	0	2	0	3	16	7	7
5. Disciplinary Warning	0	0	0	0	0	0	0	0	0	0	0	0
6. Other Disciplinary Actions	1	1	0	10	2	1	4	2	15	71	28	28
7.	0	0	0	0	0	0	0	0	0	0	0	0
F. Duty Hours	0	0	0	0	0	0	0	0	0	0	0	0
G. Perf. Eval./ Appraisal	1	1	1	12	3	0	6	1	30	104	44	44
H. Examination/Test	0	0	0	0	0	0	0	0	0	3	2	2
I. Harassment	2	3	2	35	13	6	23	8	81	333	150	143
1. Non-Sexual	2	3	2	35	13	6	23	8	79	327	147	140
2. Sexual					1				3	6	4	4
J. Medical Examination	0	0	0	0	0	0	0	0	0	0	0	0
K. Pay Including Overtime	0	0	0	1	1	0	0	1	1	9	4	4
L. Promotion/Non- Selection	0	3	1	16	5	0	10	3	25	137	67	65

					В	I Discrimination							
			Race										
Issues of Alleged Discrimination	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Total all bases by issue	Total all complaints by issue	Total all complainants by issue	
M. Reassignment	1	0	0	9	3	1	6	3	19	81	32	32	
1. Denied	0	0	0	0	0	0	0	0	0	0	0	0	
2. Directed	0	0	0	0	0	0	0	0	0	0	0	0	
N. Reasonable Accommodation Disability				2	1		1		12	49	34	34	
O. Reinstatement	0	0	0	0	0	0	0	0	0	0	0	0	
P. Religious Accommodation	2	1	1	13	5	1	6	6	26	32	28	27	
Q. Retirement	0	0	0	0	0	0	0	0	0	0	0	0	
R. Sex-Stereotyping										0	0	0	
S. Telework	0	0	0	1	1	0	0	0	0	6	2	2	
T. Termination	0	1	0	5	1	1	4	1	12	61	28	28	
U. Terms/Conditions of Employment	0	0	0	0	0	0	0	0	0	0	0	0	
V. Time and Attendance	0	0	0	10	2	1	8	3	16	73	29	29	
W. Training	0	0	0	10	2	0	2	2	11	52	20	20	
X. Other Terms/Conditions of Employment	1	0	1	28	7	4	20	4	49	212	87	85	
Total All Issues by Bases	8	12	6	152	45	15	91	44	338				
Total All Complaints Filed by Bases	3	8	5	87	22	7	53	17	163				
Total All Complainants by Bases	3	8	4	83	20	7	52	16	146				

$Part\ IV-Bases\ and\ Issues\ Alleged\ in\ Complaints\ Filed\ (Part\ 2)$

				Bases of Alleged Discrimination											
	Sex			Pregnancy National Origin		Prigin	Equal Pay Act			Disability			Total all	Total all	Total all
Issues of Alleged Discrimination	Male	Female	LGBT	Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	bases by issue	complaints by issue	complainants by
A. Appointment/Hire	2	5	0	0	0	3		1	8	3	4	1	52	24	23
B. Assignment of Duties	0	0	0	0	0	0			0	0	0	0	0	0	0
C. Awards	0	3	0	0	0	0			3	1	2	0	16	7	7

					Bases of Alleged Discrimination										
		Sex		Pregnancy	National	Origin	Equa	l Pay Act		Disa	ability		Total all	Total all	Total all
Issues of Alleged Discrimination	Male	Female	LGBT	Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	bases by issue	complaints by issue	complainants by issue
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0			0	0	0	0	0	0	0
E. Disciplinary Action	4	9	0	0	3	4			18	11	14	0	125	53	52
1. Demotion	0	0	0	0	0	0			0	0	0	0	0	0	0
2. Reprimand	0	0	0	0	0	0			0	0	0	0	0	0	0
3. Suspension	1	3	0	0	0	1			7	1	6	0	38	20	20
4. Removal	0	1	0	0	2	0			3	2	1	0	16	7	7
5. Disciplinary Warning	0	0	0	0	0	0			0	0	0	0	0	0	0
6. Other Disciplinary Actions	3	5	0	0	1	3			8	8	7	0	71	28	28
7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F. Duty Hours	0	0	0	0	0	0			0	0	0	0	0	0	0
G. Perf. Eval./ Appraisal	1	11	0	1	1	5			15	7	8	0	104	44	44
H. Examination/Test	0	0	0	0	0	0			1	1	1	0	3	2	2
I. Harassment	15	34	0	1	4	13		2	43	25	23	0	333	150	143
1. Non-Sexual	14	33	0	1	4	13		2	43	25	23	0	327	147	140
2. Sexual	1	2	0	0							1		6	4	4
J. Medical Examination	0	0	0	0	0	0			0	0	0	0	0	0	0
K. Pay Including Overtime	0	2	0	0	0	0	0	0	3	0	0	0	9	4	4
L. Promotion/Non- Selection	12	15	0	0	2	6			30	3	6	0	137	67	65
M. Reassignment	6	6	0	0	1	3			12	6	5	0	81	32	32
1. Denied	0	0	0	0	0	0			0	0	0	0	0	0	0
2. Directed	0	0	0	0	0	0			0	0	0	0	0	0	0
N. Reasonable Accommodation Disability		4		1					1	15	21	0	49	34	34
O. Reinstatement	0	0	0	0	0	0			0	0	0	0	0	0	0
P. Religious Accommodation	6	13			1	6		1	18	9	11	1	32	28	27
Q. Retirement	0	0	0	0	0	0			0	0	0	0	0	0	0
R. Sex-Stereotyping	0	0	0										0	0	0

							Base	s of Alleged	Discrimin	ation					
		Sex		Pregnancy	National C	Prigin	Equal	Pay Act		Disa	bility		Total all	Total all	Total all
Issues of Alleged Discrimination	Male	Female	LGBT	Discrimination Act	Hispanic / Latino	Other	Male	Female	Age	Mental	Physical	GINA	bases by issue	complaints by issue	complainants by issue
S. Telework	1	0	0	0	0	0			1	1	1	0	6	2	2
T. Termination	4	5	0	2	1	1	1		6	8	9	0	61	28	28
U. Terms/Conditions of Employment	0	0	0	0	0	0			0	0	0	0	0	0	0
V. Time and Attendance	3	3	0	0	0	4	2		7	8	8	0	73	29	29
W. Training	0	6	0	1	0	1			7	4	6	0	52	20	20
X. Other Terms/Conditions of Employment	9	23	0	2	2	8			24	14	15	1	212	87	85
Total All Issues by Bases	59	128	0	8	14	51	0	0	186	110	127	3			
Total All Complaints Filed by Bases	40	73	0	3	9	32	0	0	98	54	71	2			
Total All Complainants by Bases	37	70	0	3	9	28	0	0	94	51	70	2			

PART IV C – Bases and Issues Alleged in Settlements (Part 1)

]	Bases of Alleg	ed Discrimina	ation in Settleme	nts				
			Ra	ice											
Issues of Alleged Discrimination in Settlements	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Number Counseling Settlement Allegations	Number Counselings Settled by Issue	Number Individuals Settled With by Issue	Number Complaints Settlement Allegations	Number Complaints Settled by Issue	Number Complainants Settled With by Issue
A. Appointment/Hire	0	0	0	0	1	0	0	2	4	7	3	3	4	2	2
B. Assignment of Duties	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Awards	0	0	0	2	0	0	0	0	2	0	0	0	5	2	2
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E. Disciplinary Action	1	2	0	8	1	0	7	2	21	17	10	10	68	14	14
1. Demotion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Reprimand	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Suspension	0	0	0	3	0	0	3	0	5	3	2	2	20	5	5

	Bases of Alleged Discrimination in Settlements														
			Ra	ice											
Issues of Alleged Discrimination in Settlements	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Number Counseling Settlement Allegations	Number Counselings Settled by Issue	Number Individuals Settled With by Issue	Number Complaints Settlement Allegations	Number Complaints Settled by Issue	Number Complainants Settled With by Issue
4. Removal	0	1	0	1	0	0	1	1	3	0	0	0	14	4	4
5. Disciplinary Warning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Other Disciplinary Actions	1	1	0	4	1	0	3	1	13	14	8	8	34	10	10
7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F. Duty Hours	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G. Perf. Eval./ Appraisal	0	1	0	11	0	0	6	5	19	12	7	7	58	16	12
H. Examination/Test	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I. Harassment	1	3	0	19	3	0	9	5	33	42	15	15	158	43	35
1. Non-Sexual	1	3	0	19	3	0	9	5	31	42	15	15	153	40	33
2. Sexual									2	0	0	0	5	4	4
J. Medical Examination	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
K. Pay Including Overtime	0	0	0	0	0	0	0	0	3	5	3	3	7	2	2
L. Promotion/Non- Selection	0	0	0	5	1	1	3	0	7	6	4	4	43	15	15
M. Reassignment	0	0	0	4	0	0	2	1	5	4	3	3	18	5	5
1. Denied	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Directed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N. Reasonable Accommodation Disability		1		3		1	3	2	5	3	3	3	21	14	14
O. Reinstatement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
P. Religious Accommodation				3	3		2	3	11	5	3	3	14	10	10
Q. Retirement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R. Sex- Stereotyping				1			1			0	0	0	0	0	0
S. Telework	0	0	0	2	0	0	1	0	3	1	1	1	13	5	5

]	Bases of Alleg	ed Discrimina	ation in Settleme	nts				
			Ra	ice											
Issues of Alleged Discrimination in Settlements	Amer. Indian / Alaska Native	Asian	Native Hawaiian / Other Pacific Islander	Black / African American	White	Two or More Races	Color	Religion	Reprisal	Number Counseling Settlement Allegations	Number Counselings Settled by Issue	Number Individuals Settled With by Issue	Number Complaints Settlement Allegations	Number Complaints Settled by Issue	Number Complainants Settled With by Issue
T. Termination	0	0	0	2	0	0	1	1	4	6	4	4	14	4	4
U. Terms/Conditions of Employment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
V. Time and Attendance	0	1	0	3	0	0	2	1	8	3	3	3	42	11	10
W. Training	0	0	0	3	0	1	1	2	7	0	0	0	24	9	8
X. Other Terms/Conditions of Employment	0	1	0	8	3	0	5	3	16	10	5	5	74	26	24
1. Counseling Settlement Allegations	2	0	0	14	4	0	2	8	29						
1a. Number of Counselings Settled	1	0	0	7	2	0	2	4	14						
1b. Number of Counselees Settled With	1	0	0	7	2	0	2	4	14						
2. Complaint Settlement Allegations	0	8	0	53	6	2	35	19	123						
2a. Number of Complaints Settled	0	3	0	22	4	1	14	6	39						
2b. Number of Complainants Settled With	0	3	0	19	4	1	13	5	31						

PART IV C – Bases and Issues Alleged in Settlements (Part 2)

								Ba	ses of Al	leged Discr	imination ir	n Settleme	nts					
		Sex			National	Origin	Equal	Pay Act		Disa	ability		Number Counseli		Number	Number		
Issues of Alleged Discriminatio n in Settlements	Mal e	Fema le	LGB T	Pregnancy Discriminat ion Act	Hispan ic / Latino	Oth er	Mal e	Fema le	Ag e	Ment al	Physic al	GIN A	ng Settleme nt Allegatio	Number Counseli ngs Settled by Issue	Individu als Settled With by Issue	Complai nts Settleme nt Allegatio ns	Number Complai nts Settled by Issue	Number Complaina nts Settled With by Issue
A. Appointment/ Hire	0	2	0	0	1	0			0	0	0	1	7	3	3	4	2	2
B. Assignment of Duties	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
C. Awards	0	0	0	0	0	0			1	0	0	0	0	0	0	5	2	2
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
E. Disciplinary Action	1	8	0	2	0	5			5	8	13	1	17	10	10	68	14	14
1. Demotion	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
2. Reprimand	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
3. Suspension	1	2	0	1	0	0			1	4	3	0	3	2	2	20	5	5
4. Removal	0	2	0	0	0	2			0	1	2	0	0	0	0	14	4	4
5. Disciplinary Warning	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
6. Other Disciplinary Actions	0	4	0	1	0	3			4	3	8	1	14	8	8	34	10	10
7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F. Duty Hours	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
G. Perf. Eval./ Appraisal	1	4	0	0	1	1			10	3	3	0	12	7	7	58	16	12
H. Examination/T est	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
I. Harassment	5	21	0	1	2	7			19	12	16	2	42	15	15	158	43	35
1. Non- Sexual	5	18	0	1	2	7			19	12	16	2	42	15	15	153	40	33
2. Sexual	0	3	0	0						1			0	0	0	5	4	4
J. Medical Examination	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0

								Ba	ses of Al	leged Discr	imination in	Settleme	nts					
		Sex			National	Origin	Equal	Pay Act		Disa	bility		Number		N	Number		
Issues of Alleged Discriminatio n in Settlements	Mal e	Fema le	LGB T	Pregnancy Discriminat ion Act	Hispan ic / Latino	Oth er	Mal e	Fema le	Ag e	Ment al	Physic al	GIN A	Counseli ng Settleme nt Allegatio ns	Number Counseli ngs Settled by Issue	Number Individu als Settled With by Issue	Complai nts Settleme nt Allegatio ns	Number Complai nts Settled by Issue	Number Complaina nts Settled With by Issue
K. Pay Including Overtime	0	2	0	0	0	2	0	1	1	1	2	0	5	3	3	7	2	2
L. Promotion/No n-Selection	4	5	0	0	0	0			11	2	2	0	6	4	4	43	15	15
M. Reassignment	1	3	0	0	0	1			5	0	0	0	4	3	3	18	5	5
1. Denied	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
2. Directed	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
N. Reasonable Accommodati on Disability	1	3		1		1			5	3	12	0	3	3	3	21	14	14
O. Reinstatement	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
P. Religious Accommodati on	4	5			1				7	2	2	1	5	3	3	14	10	10
Q. Retirement	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
R. Sex- Stereotyping	0	0	0										0	0	0	0	0	0
S. Telework	1	1	0	0	0	0			2	1	3	0	1	1	1	13	5	5
T. Termination	0	2	0	0	0	0			2	4	4	0	6	4	4	14	4	4
U. Terms/Conditi ons of Employment	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
V. Time and Attendance	0	4	0	1	0	1			3	4	8	0	3	3	3	42	11	10
W. Training	0	5	0	0	0	0			4	1	0	0	0	0	0	24	9	8
X. Other Terms/Conditi ons of Employment	4	12	0	1	1	3			12	5	10	0	10	5	5	74	26	24
1. Counseling Settlement Allegations	2	8	0	0	3	3	0	0	10	7	15	5						
1a. Number of Counselings Settled	2	6	0	0	1	2	0	0	8	4	12	3						

								Bas	ses of All	eged Discri	imination in	Settlemer	ıts					
		Sex			National	Origin	Equal	Pay Act		Disa	bility		Number Counseli		Number	Number		
Issues of Alleged Discriminatio n in Settlements	Mal e	Fema le	LGB T	Pregnancy Discriminat ion Act	Hispan ic / Latino	Oth er	Mal e	Fema le	Ag e	Ment al	Physic al	GIN A	ng Settleme nt Allegatio ns	Number Counseli ngs Settled by Issue	Individu als Settled With by Issue	Complai nts Settleme nt Allegatio ns	Number Complai nts Settled by Issue	Number Complaina nts Settled With by Issue
1b. Number of Counselees Settled With	2	6	0	0	1	2	0	0	8	4	12	3						
2. Complaint Settlement Allegations	15	62	0	6	3	17	0	1	65	37	58	0						
2a. Number of Complaints Settled	8	25	0	1	2	8	0	1	28	13	20	0						
2b. Number of Complainants Settled With	8	22	0	1	2	8	0	1	26	12	18	0						

PART IV D – Bases and Issues Found in FAD's and Final Orders (Part 1)

								Bases of	Discriminat	ion Found in	FAD's and	Final Orders					
Issues of Discriminatio n Found in FAD's and Final Orders	Amer . India n / Alask a Nativ e	Asia n	Native Hawaii an / Other Pacific Islande r	Black / African Americ an	Whit e	Two or Mor e Race	Colo r	Religio n	Repris al	Numbe r FAD Findin gs By Issue	Numbe r of FAD's With Findin gs By Issue	Number Complaina nts Issued FAD Findings By Issue	Numbe r AJ Decisio n Findin gs By Issue	Numbe r AJ Decisio n with Findin gs by Issue	Number Final Order Findings Fully Implement ed by Issue	Number of Final Orders With Findings Fully Implement ed by Issue	Number Complaina nts Issued Final Orders With Findings Fully Implement ed by Issue
A. Appointment/ Hire	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Assignment of Duties	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Awards	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E. Disciplinary Action	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1. Demotion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Reprimand	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

								Bases of	Discriminat	ion Found in	FAD's and	Final Orders					
			Ra	ce													Number Complaina
Issues of Discriminatio n Found in FAD's and Final Orders	Amer . India n/ Alask a Nativ e	Asia n	Native Hawaii an / Other Pacific Islande r	Black / African Americ an	Whit e	Two or Mor e Race	Colo r	Religio n	Repris al	Numbe r FAD Findin gs By Issue	Numbe r of FAD's With Findin gs By Issue	Number Complaina nts Issued FAD Findings By Issue	Numbe r AJ Decisio n Findin gs By Issue	Numbe r AJ Decisio n with Findin gs by Issue	Number Final Order Findings Fully Implement ed by Issue	Number of Final Orders With Findings Fully Implement ed by Issue	nts Issued Final Orders With Findings Fully Implement ed by Issue
3. Suspension	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Removal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. Disciplinary Warning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Other Disciplinary Actions	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F. Duty Hours	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G. Perf. Eval./ Appraisal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
H. Examination/T est	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I. Harassment	0	0	0	0	0	0	0	1	0	0	0	0	1	1	1	1	1
1. Non- Sexual	0	0	0	0	0	0	0	1	0	0	0	0	1	1	1	1	1
2. Sexual									0	0	0	0	0	0	0	0	0
J. Medical Examination	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
K. Pay Including Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
L. Promotion/Non -Selection	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M. Reassignment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1. Denied	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Directed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N. Reasonable Accommodatio n Disability									0	0	0	0	1	1	1	1	1
O. Reinstatement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

								Bases of	Discriminat	ion Found in	FAD's and	Final Orders					
			Ra	ace													Number Complaina
Issues of Discriminatio n Found in FAD's and Final Orders	Amer . India n/ Alask a Nativ e	Asia n	Native Hawaii an / Other Pacific Islande r	Black / African Americ an	Whit e	Two or Mor e Race	Colo r	Religio n	Repris al	Numbe r FAD Findin gs By Issue	Numbe r of FAD's With Findin gs By Issue	Number Complaina nts Issued FAD Findings By Issue	Numbe r AJ Decisio n Findin gs By Issue	Numbe r AJ Decisio n with Findin gs by Issue	Number Final Order Findings Fully Implement ed by Issue	Number of Final Orders With Findings Fully Implement ed by Issue	nts Issued Final Orders With Findings Fully Implement ed by Issue
P. Religious Accommodatio n								0	0	0	0	0	0	0	0	0	0
Q. Retirement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R. Sex- Stereotyping										0	0	0	0	0	0	0	0
S. Telework	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
T. Termination	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
U. Terms/Conditi ons of Employment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
V. Time and Attendance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W. Training	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
X. Other Terms/Conditi ons of Employment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1. Final Agency Decision Findings	0	0	0	0	0	0	0	0	0								
1a. Number of FADs with Findings	0	0	0	0	0	0	0	0	0								
1b. Number of Complainants Issued FAD Findings	0	0	0	0	0	0	0	0	0								
2. AJ Decision																	
2. AJ Decision Findings	0	0	0	0	0	0	0	1	0								
2a. Number of AJ Decisions With Findings	0	0	0	0	0	0	0	1	0								
Final Agency Order	0	0	0	0	0	0	0	1	0								

								Bases of	Discriminat	ion Found in	FAD's and	Final Orders					
Issues of Discriminatio n Found in FAD's and Final Orders	Amer . India n / Alask a Nativ e	Asia n	Native Hawaii an / Other Pacific Islande r	Black / African Americ an	Whit e	Two or Mor e Race s	Colo	Religio n	Repris al	Numbe r FAD Findin gs By Issue	Numbe r of FAD's With Findin gs By Issue	Number Complaina nts Issued FAD Findings By Issue	Numbe r AJ Decisio n Findin gs By Issue	Numbe r AJ Decisio n with Findin gs by Issue	Number Final Order Findings Fully Implement ed by Issue	Number of Final Orders With Findings Fully Implement ed by Issue	Number Complaina nts Issued Final Orders With Findings Fully Implement ed by Issue
Findings Implemented																	
3a. # of Final Orders (FOs) With Findings Implemented	0	0	0	0	0	0	0	1	0								
3b. # of Complainants Issued FOs With Findings Implemented	0	0	0	0	0	0	0	1	0								

PART IV D – Bases and Issues Found in FAD's and Final Orders (Part 2)

								I	Bases of	Discrimin	ation Four	nd in FAI	s and Fina	d Orders						
		Sex			Natio Orig			l Pay ct		Disa	bility						Num			Number Complai nants
Issues of Discriminat ion Found in FAD's and Final Orders	Ma le	Fem ale	LG BT	Pregnanc y Discrimin ation Act	Hispa nic / Latin 0	Oth er	Ma le	Fem ale	A ge	Men tal	Physi cal	GI NA	Num ber FAD Findi ngs By Issue	Num ber of FAD' s With Findi ngs By Issue	Number Complai nants Issued FAD Findings By Issue	Num ber AJ Decisi on Findi ngs By Issue	ber AJ Decisi on with Findi ngs by Issue	Number Final Order Findings Fully Impleme nted by Issue	Number of Final Orders With Findings Fully Impleme nted by Issue	Issued Final Orders With Findings Fully Impleme nted by Issue
A. Appointmen t/Hire	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
B. Assignment of Duties	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
C. Awards	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
D. Conversion to Full Time/Perm Status	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
E. Disciplinary Action	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0

]	Bases of	Discrimi	nation Four	nd in FAI	O's and Fina	al Orders						
		Sex			Natio Orig			al Pay ct		Disa	bility						NI			Number Complai
Issues of Discriminat ion Found in FAD's and Final Orders	Ma le	Fem ale	LG BT	Pregnanc y Discrimin ation Act	Hispa nic / Latin o	Oth er	Ma le	Fem ale	A ge	Men tal	Physi cal	GI NA	Num ber FAD Findi ngs By Issue	Num ber of FAD' s With Findi ngs By Issue	Number Complai nants Issued FAD Findings By Issue	Num ber AJ Decisi on Findi ngs By Issue	Num ber AJ Decisi on with Findi ngs by Issue	Number Final Order Findings Fully Impleme nted by Issue	Number of Final Orders With Findings Fully Impleme nted by Issue	nants Issued Final Orders With Findings Fully Impleme nted by Issue
1. Demotion	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
2. Reprimand	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
3. Suspension	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
4. Removal	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
5. Disciplinary Warning	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
6. Other Disciplinary Actions	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F. Duty Hours	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
G. Perf. Eval./ Appraisal	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
H. Examinatio n/Test	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
I. Harassment	0	0	0	0	0	0			0	0	0	0	0	0	0	1	1	1	1	1
1. Non- Sexual	0	0	0	0	0	0			0	0	0	0	0	0	0	1	1	1	1	1
2. Sexual	0	0	0	0									0	0	0	0	0	0	0	0
J. Medical Examinatio n	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
K. Pay Including Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
L. Promotion/ Non- Selection	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0

]	Bases of	Discrimi	nation Four	nd in FAI)'s and Fina	al Orders						
		Sex			Natio Orig			al Pay Act		Disa	bility						N			Number Complai
Issues of Discriminat ion Found in FAD's and Final Orders	Ma le	Fem ale	LG BT	Pregnanc y Discrimin ation Act	Hispa nic / Latin o	Oth er	Ma le	Fem ale	A ge	Men tal	Physi cal	GI NA	Num ber FAD Findi ngs By Issue	Num ber of FAD' s With Findi ngs By Issue	Number Complai nants Issued FAD Findings By Issue	Num ber AJ Decisi on Findi ngs By Issue	Num ber AJ Decisi on with Findi ngs by Issue	Number Final Order Findings Fully Impleme nted by Issue	Number of Final Orders With Findings Fully Impleme nted by Issue	nants Issued Final Orders With Findings Fully Impleme nted by Issue
M. Reassignme nt	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
1. Denied	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
2. Directed	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
N. Reasonable Accommod ation Disability				0						0	1	0	0	0	0	1	1	1	1	1
O. Reinstateme nt	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
P. Religious Accommod ation													0	0	0	0	0	0	0	0
Q. Retirement	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
R. Sex- Stereotypin g	0	0	0										0	0	0	0	0	0	0	0
S. Telework	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
T. Termination	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
U. Terms/Cond itions of Employmen t	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
V. Time and Attendance	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
W. Training	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
X. Other Terms/Cond itions of Employmen t	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0
1. Final Agency	0	0	0	0	0	0	0	0	0	0	0	0								

]	Bases of	f Discrimi	nation Four	nd in FAD	s and Fin	al Orders						
		Sex			Natio Orig		Equ	al Pay Act		Disa	bility									Number Complai
Issues of Discriminat ion Found in FAD's and Final Orders	Ma le	Fem ale	LG BT	Pregnanc y Discrimin ation Act	Hispa nic / Latin 0	Oth er	Ma le	Fem ale	A ge	Men tal	Physi cal	GI NA	Num ber FAD Findi ngs By Issue	Num ber of FAD' s With Findi ngs By Issue	Number Complai nants Issued FAD Findings By Issue	Num ber AJ Decisi on Findi ngs By Issue	Num ber AJ Decisi on with Findi ngs by Issue	Number Final Order Findings Fully Impleme nted by Issue	Number of Final Orders With Findings Fully Impleme nted by Issue	nants Issued Final Orders With Findings Fully Impleme nted by Issue
Decision Findings																				
1a. Number of FADs with Findings	0	0	0	0	0	0	0	0	0	0	0	0								
1b. Number of Complainan ts Issued FAD Findings	0	0	0	0	0	0	0	0	0	0	0	0								
2. AJ Decision Findings	0	0	0	0	0	0	0	0	0	0	1	0								
2a. Number of AJ Decisions With Findings	0	0	0	0	0	0	0	0	0	0	1	0								
3. Final Agency Order Findings Implemente d	0	0	0	0	0	0	0	0	0	0	1	0								
3a. # of Final Orders (FOs) With Findings Implemente d	0	0	0	0	0	0	0	0	0	0	1	0								
3b. # of Complainan ts Issued FOs With Findings Implemente d	0	0	0	0	0	0	0	0	0	0	1	0								

AGENCY OR DEPARTMENT: USDA REPORTING PERIOD: 10/01/2020 – (and below) 09/30/2021

Part V – Summary of Closures by Statute

A. Statute	(If a single complaint has multiple statutes record each on the appropriate line.)
359	1. Title VII
1	1a.Pregnancy Discrimination Act (PDA)
145	2. Age Discrimination in Employment Act (ADEA)
159	3. Rehabilitation Act
4	4. Equal Pay Act (EPA)
0	5. Genetic Information Nondiscrimination Act (GINA)
B. Total by Statutes	
668	This number may be larger than the total number of complaints closed. $(A1 + A1a + A2 + A3 + A4 + A5)$

REPORTING PERIOD: 10/01/2020 – 09/30/2021

Part VI – Summary of Closures By Category

	Total Number	Total Days	Average Days
A. Total Number of Closures (1 + 2 + 3)	427	246687	577.72
1. Withdrawals (a + b)	19	4532	238.53
a. Non-ADR Withdrawals	18	4348	241.56
b. ADR Withdrawals	1	184	184.00
2. Settlements (a + b)	70	43618	623.11
a. Non-ADR Settlements	68	43192	635.18
b. ADR Settlements	2	426	213.00
3. Final Agency Actions (B + C)	338	198537	587.39
B. Final Agency Decisions WITHOUT an ADMINISTRATIVE JUDGE Decision $(1+2+3)$	213	82454	387.11
1. Finding Discrimination	0	0	0.00
2. Finding No Discrimination	191	71539	374.55
3. Dismissal of Complaints	22	10915	496.14
C. Final Agency Orders WITH an ADMINISTRATIVE JUDGE (AJ) Decision (1 + 2)	125	116083	928.66
1. AJ Decision Fully Implemented (a + b + c)	125	116083	928.66
(a) Finding Discrimination	2	2425	1,212.50
(b) Finding No Discrimination	120	110851	923.76
(c) Dismissal of Complaints	3	2807	935.67
2. AJ Decision NOT Fully Implemented $(a + b + c)$	0	0	0.00
(a) Finding Discrimination (i + ii + iii)	0	0	0.00
i. Agency Appealed Finding But Not Remedy	0	0	0.00
ii. Agency Appealed Remedy But Not Finding	0	0	0.00
iii. Agency Appealed Finding And Remedy	0	0	0.00
(b) Finding No Discrimination	0	0	0.00
(c) Dismissal of Complaints	0	0	0.00

	Total Number	Total Days	Average Days
D. Final Agency Merit Decisions (FAD) Issued (1 + 2 + 3 + 4)	190	10863	57.17
1. Complainant Requested Immediate FAD (1a + 1b)	79	3763	47.63
a. Agency Issued FAD WITHIN 60 Days Of Receipt Of FAD Request	62	1591	25.66
b. Agency Issued FAD MORE THAN 60 Days Beyond Receipt Of FAD Request	17	2172	127.76
2. Complainant Did Not Elect Hearing or FAD (2a + 2b)	73	5028	68.88
a. Agency Issued FAD WITHIN 60 Days Of End Of 30-Day Election Period	47	1371	29.17
b. Agency Issued FAD MORE THAN 60 Days Beyond End Of 30-Day Election Period	26	3657	140.65
3. Hearing Requested; AJ Returned Case To Agency For FAD Without AJ Decision (3a + 3b)	38	2072	54.53
a. Agency Issued FAD WITHIN 60 Days of Receipt Of AJ Returned Case For FAD Issuance	27	795	29.44
b. Agency Issued FAD MORE THAN 60 Days After Receipt Of AJ Returned Case For FAD Issuance	11	1277	116.09
4. Final Agency Decision Issued On A Mixed Case (4a + 4b)	0	0	0.00
a. Agency Issued FAD WITHIN 45 Days After Investigation	0	0	0.00
b. Agency Issued FAD MORE THAN 45 Days After Investigation	0	0	0.00

REPORTING PERIOD: 10/01/2020 – 09/30/2021

Part VII – Summary of Complaints Closed by Types of Benefits

	Number	Amount
A. Total complaints closed with benefits	69	
B. Total closures with monetary benefits to complainant	54	\$2,554,439.00
1. Back Pay/Front Pay	0	\$0.00
2. Lump Sum Payment	44	\$2,289,358.00
3. Compensatory Damages	3	\$40,000.00
4. Attorney fees and costs	10	\$225,081.00
5. Other Monetary Benefits	1	\$0.00
6.	0	\$0.00
D. Intentionally Left Blank		
E. Total closures with non-monetary benefits to complainant	47	
F. Types of benefits in non-monetary closures	Number of closures that received monetary benefits as well	Number of closures that received only non- monetary benefits
1. Hires	3	0
a. Retroactive	1	0
b. Non-Retroactive	2	0
2. Promotions	0	0
a. Retroactive	0	0
b. Non-Retroactive	0	0
3. Expungements	10	1
4. Reassignments	1	5
5. Removal Rescinded	3	1
a. Reinstatement	0	0
b. Voluntary Resignation	3	1
6. Accommodations	2	1
7. Training	5	5

8. Apology	0	0
9. Disciplinary Actions	4	1
a. Rescinded	3	1
b. Modified	1	0
10. Performance evaluation modified	8	2
11. Leave Restored	12	4
12. Neutral Reference	4	2
13. Other Non-Monetary Benefits	7	4
14.	0	0

REPORTING PERIOD: 10/01/2020 – 09/30/2021

Part VIII – Summary of Pending Complaints By Category

	Number Pending	Number of Days	Average Days	Days Pending Oldest Case	Oldest Case EEOC Hearing #
A. Total Complaints Pending (Same as part II line I) (1+1a+2+3+4)	554	364132			
Complaints Pending Written Notification (Acknowledgement Letter)	1	0	0.00	0	
1a. Complaints Pending Decision to Accept/Dismiss	29	872	30.00	154	
2. Complaints Pending Investigation	98	11027	112.00	1416	
2a. Complaints Pending 180 Day Investigation Notice	0	0	0.00	0	
3. Complaints In Hearing	369	328910	891.00	8274	570-2015- 01171X
4. Complaints Pending A Final Agency Action	57	23323	409.00	1887	

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Part IX – Summary Of Investigations Completed

	Total	Total Days	Average
A. Total Investigations Completed During Reporting Period (1 + 3)	284	43722	153.95
Agency Investigations			
1. Investigations Completed by Agency Personnel $(a+b+c)$	1	162	162.00
a. Investigations Completed in 180 Days or Less	1	162	162.00
b. Investigations Completed in 181 - 360 Days	0	0	0.00
1. Timely Completed Investigations	0	0	0.00
2. Untimely Completed Investigations	0	0	0.00
c. Investigations Completed in 361 or More Days	0	0	0.00
2. Agency Investigation Costs	\$0.00		0.00
Contract Investigations			
3. Investigations Completed by Contractors $(a+b+c)$	283	43560	153.92
a. Investigations Completed in 180 Days or Less	238	30228	127.01
b. Investigations Completed in 181 - 360 Days	37	9036	244.22
1. Timely Completed Investigations	35	8327	237.91
2. Untimely Completed Investigations	2	709	354.50
c. Investigations Completed in 361 or More Days	8	4296	537.00
4. Contractor Investigation Costs	\$1,091,673.70		3,857.50

REPORTING PERIOD: 10/01/2020 – 09/30/2021

Part X – Summary of ADR Program Activities

Informal Phase (Pre-Complaint)

	Counselings	Individuals	Days	Average Days
A. Intentionally Left Blank				
B. ADR Actions in Completed/Ended Counselings				
1. ADR Offered By Agency	544	506		
2. Rejected By Individual (Counselee)	270	250		
3. Intentionally Left Blank				
4. Total Accepted Into ADR Program	274	267		
C. ADR Resources Used in Completed/Ended Counselings (Total)	184	180		
1. Inhouse	171	168		
2. External	13	13		
4. Multiple Resources Used (Please specify in a comment box)	0	0		
6.				
7.				
D. ADR Techniques Used in Completed/Ended Counselings (Totals)	196	192	10832	55.27
1. Mediation	178	174	9763	54.00
2. Settlement Conferences	6	6	346	57.00
3. Early Neutral Evaluations	5	5	313	62.00
4. Fact Finding	1	1	54	54.00
5. Facilitation	6	6	356	59.00
6. Ombudsman	0	0	0	0.00
7. Peer Review	0	0	0	0.00
8. Multiple Techniques Used (Please specify in a comment box)	0	0	0	0.00

	Counselings	Individuals	Days	Average Days
9.				
10.				
E. Status of Cases				
1. Total Closed	273	267	14306	52.40
a. Settlements with Benefits (Monetary & Non-monetary)	33	33	1729	52.00
b. No Formal Complaint Filed	107	105	5325	49.00
c. Complaint Filed				
i. No Resolution	104	103	5858	56.00
ii. No ADR Attempt (aka Part X.E.1.d)	26	26	1181	45.00
e. Decision to File Complaint Pending at the End of the Reporting Period	3	3	213	71.00
2. Intentionally Left Blank				

REPORTING PERIOD: 10/01/2020 – 09/30/2021

Part XI – Summary of ADR Program Activities Formal Phase (Complaint Filed)

	Complaints	Complainants	Days	Average Days
A. Intentionally Left Blank				
B. ADR Actions in Complaint Closures				
1. ADR Offered By Agency	46	44		
2. Rejected By Complainant	31	29		
3. Intentionally Left Blank				
4. Total Accepted Into ADR Program	15	15		
C. ADR Resources Used in Complaint Closures (Totals)	7	7		
1. Inhouse	5	5		
2. External	2	2		
3. Private Organizations, (e.g., Contractors, Bar Associations, Individual Volunteers or College/University Personnel)	0	0		
4. Multiple Resources Used (Please specify in a comment box)	0	0		
5. Federal Executive Board	0	0		
6.				
7.				
D. ADR Techniques Used in Complaint Closures (Totals)	10	10	489	48.90
1. Mediation	10	10	489	48.90
2. Settlement Conferences	0	0	0	0.00
3. Early Neutral Evaluations	0	0	0	0.00
4. Fact Finding	0	0	0	0.00
5. Facilitation	0	0	0	0.00
6. Ombudsman	0	0	0	0.00
7. Mini Trials	0	0	0	0.00
8. Peer Review	0	0	0	0.00

9. Multiple Techniques Used (Please specify in a comment box)	0	0	0	0.00
10.				
11.				
E. Status of Cases in Complaint Closures				
1. Total Closed	15	15	8518	567.87
a. Settlements with Benefits (Monetary & Non-monetary)	2	2	95	47.50
b. Withdrawal from EEO Process	1	1	24	24.00
c. No Resolution	10	10	8231	823.10
d. No ADR Attempt	2	2	168	84.00
2. Intentionally Left Blank				
	Complaints	Complainants	Amount	
F. Benefits Received				
1. Monetary (Insert Totals)	0	0	\$0.00	
a. Compensatory Damages	0	0	\$0.00	
b. Backpay/Frontpay	0	0	\$0.00	
c. Lump Sum	0	0	\$0.00	
d. Attorney Fees and Costs	0	0	\$0.00	
e. Other Monetary Benefits	0	0	0	
f.				
2. Non-Monetary (Insert Totals)	2	2		
a. Hires	0	0		
i. Retroactive	0	0		
ii. Non-Retroactive	0	0		
b. Promotions	0	0		
i. Retroactive	0	0		
ii. Non-Retroactive	0	0		
c. Expungements	0	0		
d. Reassignments	1	1		
e. Removals Rescinded	1	1		
i. Reinstatement	0	0		
ii. Voluntary Resignation	1	1		

f. Accommodations	0	0	
g. Training	0	0	
h. Apology	0	0	
i. Disciplinary Actions	0	0	
i. Rescinded	0	0	
ii. Modified	0	0	
j. Performance Evaluation Modified	0	0	
k. Leave Restored	0	0	
I. Neutral Reference	0	0	
m. Other Non-Monetary Benefits	1	1	
n.			

REPORTING PERIOD: 10/01/2020 – 09/30/2021

Part XII – Summary of EEO ADR Program Activities

A. No Longer Collected B. Employees that can participate in EEO ADR C. Resources that manage EEO ADR program (does not include neutrals as reported in parts X & XI) 2 1. In-House Full Time (40 Hours EEO ADR Only) 2. In House Part Time (32 Hours EEO ADR Only) 3. In-House Collateral Duty (Others/Non-Contract) 4. Contract (Another Federal Agency/Private Organizations) 1 Amount D. EEO ADR Funding Spent SO.00 E. EEO ADR Contact Information 1. Name of EEO ADR Program Director / Manager Linda Overton 2. Title Resolving Official Program Coordinator 3. Telephone Number 707-562-8675 4. Email Linda. Overton@usda.gov YES NO F. EEO ADR Program Information	EEO ADR Resources			Number	Trained	
C. Resources that manage EEO ADR program (does not include neutrals as reported in parts X & XI) 2 1. In-House Full Time (40 Hours EEO ADR Only) 2. In-House Part Time (32 Hours EEO ADR Only) 3. In-House Collateral Duty (Others/Non-Contract) 4. Contract (Another Federal Agency/Private Organizations) 1 Amount D. EEO ADR Funding Spent SO.00 E. EEO ADR Contact Information 1. Name of EEO ADR Program Director / Manager Linda Overton 2. Title Resolving Official Program Coordinator 3. Telephone Number 707-562-8675 4. Email Linda. Overton@usda.gov	A. No Longer Collected					
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2. In-House Part Time (32 Hours EEO ADR Only) 3. In-House Collateral Duty (Others/Non-Contract) 4. Contract (Another Federal Agency/Private Organizations) 1	C. Resources that manage EEO ADR program (does not include neutrals as reported in parts X & XI)			2		
3. In-House Collateral Duty (Others/Non-Contract) 4. Contract (Another Federal Agency/Private Organizations) 1 Amount D. EEO ADR Funding Spent SO.00 E. EEO ADR Contact Information 1. Name of EEO ADR Program Director / Manager Linda Overton 2. Title Resolving Official Program Coordinator 3. Telephone Number 707-562-8675 4. Email Linda. Overton@usda.gov	1. In-House Full Time (40 Hours EEO ADR Only)				1	
4. Contract (Another Federal Agency/Private Organizations) Amount D. EEO ADR Funding Spent \$0.00 E. EEO ADR Contact Information 1. Name of EEO ADR Program Director / Manager Linda Overton 2. Title Resolving Official Program Coordinator 3. Telephone Number 707-562-8675 4. Email Linda. Overton@usda.gov	2. In-House Part Time (32 Hours EEO ADR Only)				0	
Amount D. EEO ADR Funding Spent \$0.00 E. EEO ADR Contact Information 1. Name of EEO ADR Program Director / Manager Linda Overton 2. Title Resolving Official Program Coordinator 3. Telephone Number 707-562-8675 4. Email Linda.Overton@usda.gov	3. In-House Collateral Duty (Others/Non-Contract)				0	
D. EEO ADR Funding Spent \$0.00 E. EEO ADR Contact Information 1. Name of EEO ADR Program Director / Manager Linda Overton 2. Title Resolving Official Program Coordinator 3. Telephone Number 707-562-8675 4. Email Linda.Overton@usda.gov	4. Contract (Another Federal Agency/Private Organizations)				1	
D. EEO ADR Funding Spent \$0.00 E. EEO ADR Contact Information 1. Name of EEO ADR Program Director / Manager Linda Overton 2. Title Resolving Official Program Coordinator 3. Telephone Number 707-562-8675 4. Email Linda.Overton@usda.gov						
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1. Name of EEO ADR Program Director / Manager 2. Title Resolving Official Program Coordinator 3. Telephone Number 707-562-8675 4. Email Linda.Overton@usda.gov YES NO						
2. Title Resolving Official Program Coordinator 3. Telephone Number 707-562-8675 4. Email Linda.Overton@usda.gov YES No	E. EEO ADR Contact Information					
2. Title Resolving Official Program Coordinator 3. Telephone Number 707-562-8675 4. Email Linda.Overton@usda.gov YES No	1. Name of EEO ADR Program Director / Manager		7		0	
3. Telephone Number 707-562-8675 4. Email Linda.Overton@usda.gov	T. Alane of 250 Fib. (Togram Director) Filanage		Linda Overton			
3. Telephone Number 707-562-8675 4. Email Linda.Overton@usda.gov	2. Title		Deceleine Official			
3. Telephone Number 707-562-8675 4. Email Linda.Overton@usda.gov YES NO						
4. Email Linda.Overton@usda.gov YES NO			1108141			
4. Email Linda.Overton@usda.gov YES NO	3. Telephone Number		62-8675			
YES NO				101 3	02 0013	
YES NO	4. Email		Linda Overton@usda gov			
			Linda.Overton@usda.gov			

F. EEO ADR Program Information			YES		NO	
	F. EEO ADR Program Information					

	YES	NO
Does the agency require the alleged responsible management official to participate in EEO ADR?	X	
1a. If so, is there a written policy requiring the participation?	X	
Does the alleged responsible management official have a role in deciding if the case is appropriate for EEO ADR?		X

Certification and Contact Information

I certify that the EEO complaint data contained in this report, EEOC Form 462, Annual Federal Equal Opportunity Statistical Report of Discrimination Complaints, for the reporting period October 1, 2020 through September 30, 2021, is accurate and complete.
Name and Title of Certifying Official:
Signature of Certifying Official: (Enter PIN here to serve as your electronic signature)
Date and Telephone Number:
Email:
Name and Title of Preparer:

Date and Telephone Number:
Email:
The FY 2021 report (with the PIN entered) is due on or before October 31.